

Schedule D: Incurred Indebtedness

Sch-D

Chet Culver Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/19/2010 3:40:56 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	8/4/2010 3:55:18 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/20/2009	Flowers by Anthony 3300 SW 9th Street Des Moines, IA 50315	Fund-Raiser (Holding) decorations	\$446.34
11/20/2009	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Holding) food & beverage	\$21,613.32
12/1/2009	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Fund-Raiser (Holding) robo calls	\$52.30
12/5/2009	ValAir Ballroom 301 Ashworth Road West Des Moines, IA 50265	Fund-Raiser (Holding) room rental, food & beverage	\$2,445.00
12/31/2009	Vilmain, Teresa 8381 South Kollath Road Verona, WI 53593	Consultant Services Dec inv.; travel	\$18,002.82
12/31/2009	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction Nov & Dec invoices	\$7,178.72
12/31/2009	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services Nov & Dec expenses	\$56,970.62
12/31/2009	Yost Gold Consulting 2741 Brandywine Street NW Washington, DC 20008	Consultant Services Dec. inv.	\$10,000.00
Total Balance Owed at Close of Reporting Period			\$116,709.12